	Work	Order	ID	60897
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Monday, July 26, 2010 1:56:34 PM



Page 1

Item ID:

D4151-041

Accept

Setup Start



**Revision ID:** 

Item Name:

Required Date: 8/2/2010

Basket Fwd Hardpoint Assembly, Lower

**Start Date:** 

7/26/2010

Start Qty: 4.00 Req'd Qty: 4.00

**Cust Item ID: Customer:** 

Reference:

**Approvals:** 

Sequence ID/

Date: 107-26 Tooling:

Date:

Run

Start Stop

Stop



**Operation** 

Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Tool ID

Date:

Tool # Plan Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

**Work Center ID** Description **Draw Nbr Revision Nbr** D4151 В

100

Small Fab

Small Fab

Memo

1- Assemble as per dwg Trim rivets to 1.250" long

QC5- Inspect part completeness to step on W/O

0.00

0.00

110

Memo

0.00

SB 10/09/30

Quality Control

120

Packaging Packaging

Identify as per dwg & Stock Location: 132

Memo

0.00

0.00

W/O:			W	ORK ORDER CHANG	SES				·-· · <u></u>
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Da	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Ye	es No	DQA:	Date: _	
	R	esolution:	Dispositi	on:	QA: N/C	Close	d:	Date: _	
NCR:		,	WORK ORD	DER NON-CONFORM	ANCE (N	CR)			
DATE	STEP	Description of NC			tion B	,	Verification	Approval	Approval
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#### Work Order ID 60897

Monday, July 26, 2010 1:56:34 PM



Page 2

Item ID:

D4151-041

Accept

Date:

Tool # Plan

Code

Setup Start

Stop



**Revision ID:** 

Item Name:

Basket Fwd Hardpoint Assembly, Lower

**Start Date:** 

7/26/2010

Start Qty: 4.00

Req'd Qty: 4.00



**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

Approvals:

Process Plan:

Memo

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Run

Accept

Qty

Stop

Reject

Qty



Number Stamp

Required Date: 8/2/2010

Sequence ID/

**Work Center ID** 

130

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

0.00

0.00

Reject

Insp.

W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PROC	EDURE CHA	NGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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### **Picklist Print**

Monday, July 26, 2010 1:56:37 PM

Work Order ID: 60897

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D4151-041

Parent Item Name: Basket Fwd Hardpoint Assembly, Lower

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**Start Date: 7/26/2010** 

Required Date: 8/2/2010

Page 1

Start Qty: 4.00 Required Qty: 4.00

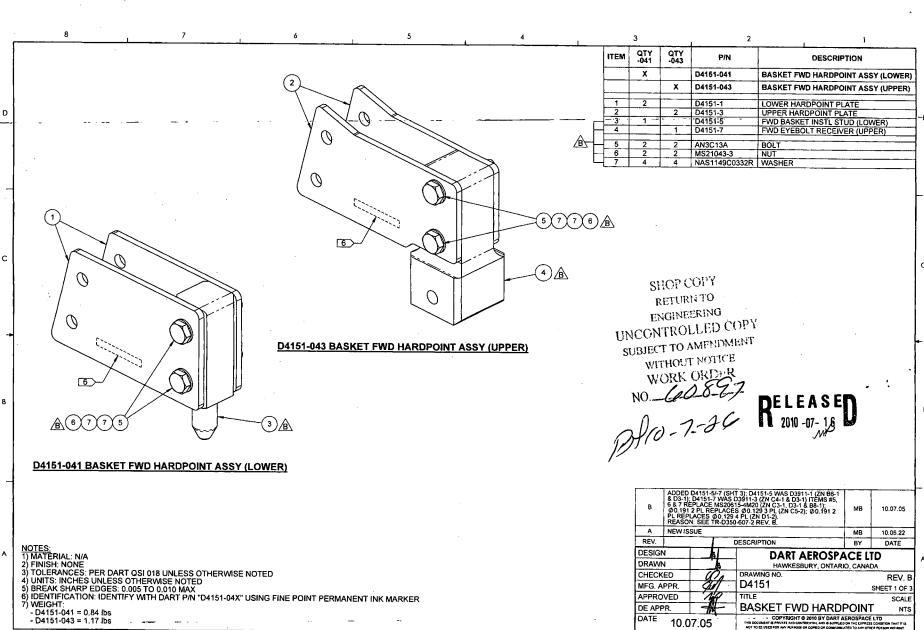
Comments:

Parent Item:

IPP Rev:A 10.06.24 new issue DD verf:EC□ IPP Rev:B 10.07.22 as per revB DD verf:JLM

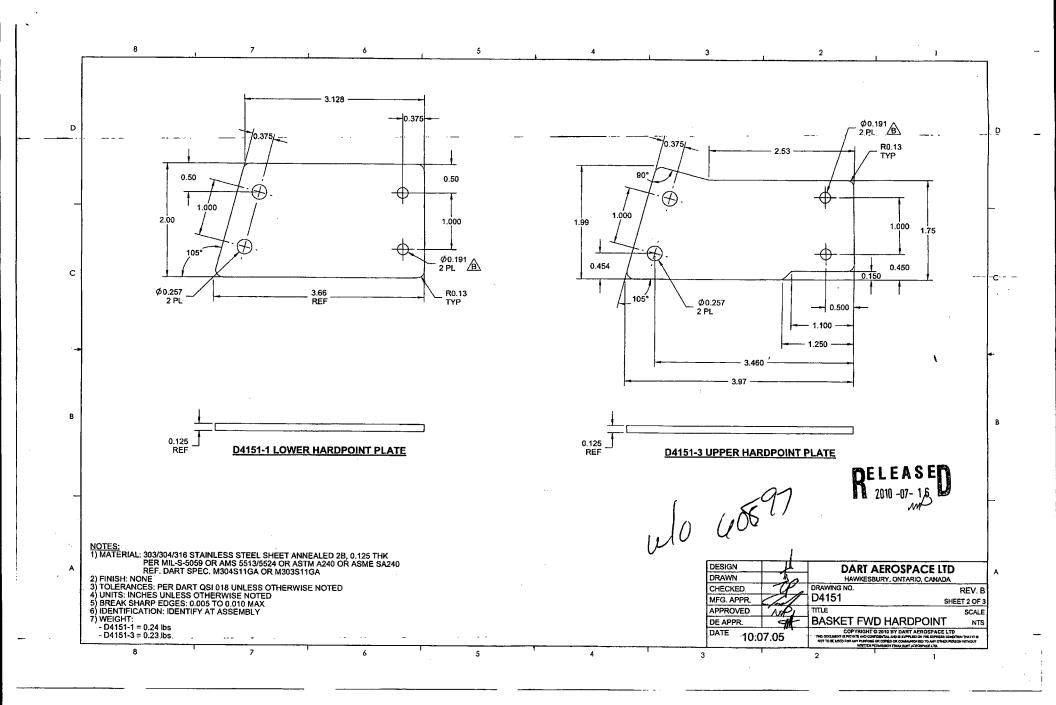
Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
04151-1		Manufactured	No			$\mathcal{J}$	Each 6013	0.0000	2	Bu	0/09/	29	
04151-5 Will III III III III III III III III Fwd Basket Instl Stud		Manufactured	No			100 Ba	Each	0.0000		4 JS:	10/09	29	· · · · · · · · · · · · · · · · · · ·
AN3C13A 		Purchased	No			M115	Each*	(Ex)		<i>E/</i> (	1 20/6	19/2	7
MS21043-3 	H	Purchased	No			100	Each	2,985.000			10/0	9/2	29
				Location	<u>1</u>	Loc		Loc Code					
				FG	103691		76 76		<i>-</i>		-		
				ST301	103091		2909		_				
				51001	107280 112314		4 2905		_	8	-		
NAS1149C0332R		Purchased	No			100	Each	3,480.000	4	16	1 10/0	9/2	7
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W/O:			WO	RK ORDER CHANGE	ES				
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	Re	esolution:	_ Disposition	:	QA: N/C CI	osed:		Date: _	
NCR:		W	ORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
		Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	k Sec	tion C	Chief Eng	QC Inspector
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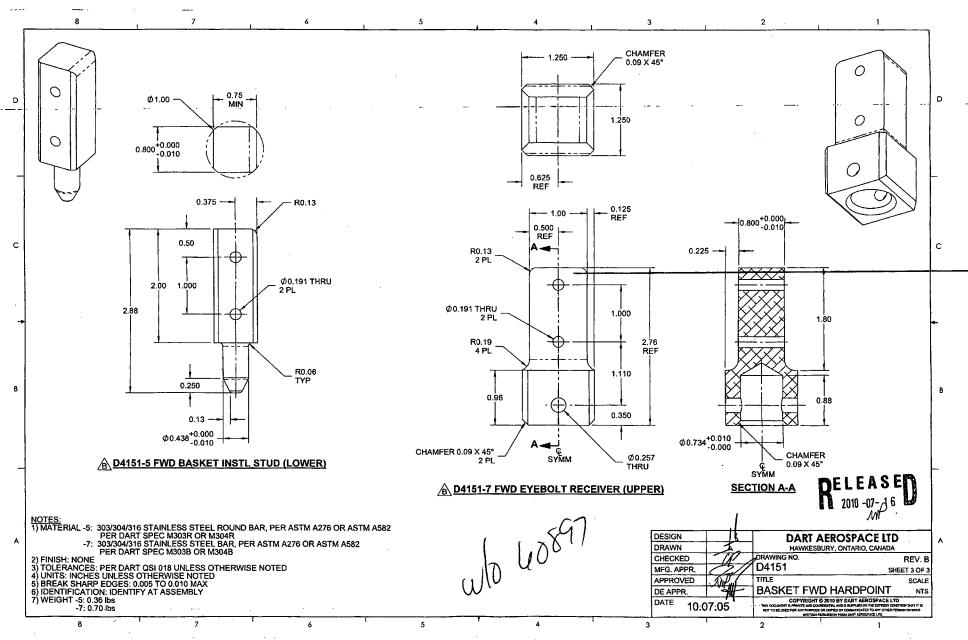


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	R	Resolution:		Disposition:	QA:	N/C C	closed:		Date: _				

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W/O:			WORK ORDER (	CHANGES				
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	Resolution: _		Disposition:	QA: N/0	Closed: _		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
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